



**Payment Report**  
**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

0612 Livingston Elem

**District ANB:** EL: 972 HS: 0

**Located ANB:** 972

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,202,773.90	1,101,386.95	1,101,386.95	220,277.39
This Month's Payment - sent to 1st Interstate Livingston				220,277.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	208,888.06	104,444.05	104,444.01	20,888.81
This Month's Payment - sent to 1st Interstate Livingston				20,888.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	32,708.38	16,354.20	16,354.18	3,270.84
This Month's Payment - sent to 1st Interstate Livingston				3,270.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	19,828.80	9,914.40	9,914.40	1,982.88
This Month's Payment - sent to 1st Interstate Livingston				1,982.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	1,200.00	1,200.00	240.00
This Month's Payment - sent to 1st Interstate Livingston				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	256,637.95	128,319.00	128,318.95	25,663.80
This Month's Payment - sent to 1st Interstate Livingston				25,663.80

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

<b>34</b>					<b>PARK COUNTY</b>				
					<b>0612 Livingston Elem</b>				
					<b>District ANB:</b> EL: 972 HS: 0				
					<b>Located ANB:</b> 972				
					<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District									272,323.72
					<b>0613 Park H S</b>				
					<b>District ANB:</b> EL: 0 HS: 555				
					<b>Located ANB:</b> 555				
					<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					1,572,240.48	786,120.25	786,120.23	157,224.05	
This Month's Payment - sent to 1st Interstate Livingston								157,224.05	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					132,841.10	66,420.55	66,420.55	13,284.11	
This Month's Payment - sent to 1st Interstate Livingston								13,284.11	
<b>At Risk Student (01-3112)</b>									
ENTITLEMENT					7,877.36	3,938.70	3,938.66	787.74	
This Month's Payment - sent to 1st Interstate Livingston								787.74	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					11,322.00	5,661.00	5,661.00	1,132.20	
This Month's Payment - sent to 1st Interstate Livingston								1,132.20	

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

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**PARK COUNTY**

**0613 Park H S**

**District ANB:** EL: 0 HS: 555

**Located ANB:** 555

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to 1st Interstate Livingston				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	138,318.71	69,159.35	69,159.36	13,831.87
This Month's Payment - sent to 1st Interstate Livingston				13,831.87
This Month's Payment for District				186,359.97

**0614 Gardiner Elem**

**District ANB:** EL: 161 HS: 0

**Located ANB:** 161

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	401,518.60	200,759.30	200,759.30	40,151.86
This Month's Payment - sent to 1st Interstate Gardiner				40,151.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,307.32	20,653.65	20,653.67	4,130.73
This Month's Payment - sent to 1st Interstate Gardiner				4,130.73

\* Entitlement has been recalculated

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**PARK COUNTY**

**0614 Gardiner Elem**

**District ANB:** EL: 161 HS: 0

**Located ANB:** 161

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,284.40	1,642.20	1,642.20	328.44
This Month's Payment - sent to 1st Interstate Gardiner				328.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to 1st Interstate Gardiner				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,228.78	17,114.40	17,114.38	3,422.88
This Month's Payment - sent to 1st Interstate Gardiner				3,422.88
This Month's Payment for District				48,073.91

**0617 Cooke City Elem**

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	18,230.81	9,115.40	9,115.41	1,823.08
This Month's Payment - sent to Park County				1,823.08

\* Entitlement has been recalculated

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**PARK COUNTY**

**0617 Cooke City Elem**

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Park County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Park County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	594.80	297.40	297.40	59.48
This Month's Payment - sent to Park County				59.48
This Month's Payment for District				2,196.76

**0620 Pine Creek Elem**

**District ANB:** EL: 29 HS: 0

**Located ANB:** 29

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	103,382.61	51,691.30	51,691.31	10,338.26
This Month's Payment - sent to Park County				10,338.26

\* Entitlement has been recalculated

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**PARK COUNTY**

**0620 Pine Creek Elem**

**District ANB:** EL: 29 HS: 0

**Located ANB:** 29

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,129.86	5,064.95	5,064.91	1,012.99
This Month's Payment - sent to Park County				1,012.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	591.60	295.80	295.80	59.16
This Month's Payment - sent to Park County				59.16
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,312.30	2,156.15	2,156.15	431.23
This Month's Payment - sent to Park County				431.23
This Month's Payment for District				11,841.64

**0635 Springdale Elem**

**District ANB:** EL: 8 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	26,661.05	13,330.55	13,330.50	2,666.11
This Month's Payment - sent to Park County				2,666.11

\* Entitlement has been recalculated

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**PARK COUNTY**

0635 Springdale Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,133.26	1,566.65	1,566.61	313.33
This Month's Payment - sent to Park County				313.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	81.60	81.60	16.32
This Month's Payment - sent to Park County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,189.60	594.80	594.80	118.96
This Month's Payment - sent to Park County				118.96
This Month's Payment for District				3,114.72

1191 Gardiner H S

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	388,362.09	194,181.05	194,181.04	38,836.21
This Month's Payment - sent to 1st Interstate Gardiner				38,836.21

\* Entitlement has been recalculated

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**PARK COUNTY**

1191 Gardiner H S

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,093.10	16,046.55	16,046.55	3,209.31
This Month's Payment - sent to 1st Interstate Gardiner				3,209.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,999.99	1,000.00	999.99	200.00
This Month's Payment - sent to 1st Interstate Gardiner				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,121.60	1,060.80	1,060.80	212.16
This Month's Payment - sent to 1st Interstate Gardiner				212.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,360.64	10,180.30	10,180.34	2,036.06
This Month's Payment - sent to 1st Interstate Gardiner				2,036.06
This Month's Payment for District				44,513.74

\* Entitlement has been recalculated

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**PARK COUNTY**

1215 Arrowhead Elem

**District ANB:** EL: 137 HS: 0

**Located ANB:** 137

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	339,897.64	169,948.80	169,948.84	33,989.76
This Month's Payment - sent to Park County				33,989.76
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	40,154.40	20,077.20	20,077.20	4,015.44
This Month's Payment - sent to Park County				4,015.44
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,622.05	3,811.05	3,811.00	762.21
This Month's Payment - sent to Park County				762.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,794.80	1,397.40	1,397.40	279.48
This Month's Payment - sent to Park County				279.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Park County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,371.90	10,185.95	10,185.95	2,037.19
This Month's Payment - sent to Park County				2,037.19

\* Entitlement has been recalculated

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<b>34</b>		<b>PARK COUNTY</b>			
		<b>1215 Arrowhead Elem</b>	<b>District ANB:</b>	EL: 137 HS: 0	
			<b>Located ANB:</b>	137	
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					41,164.08
<hr/>					
		<b>1227 Shields Valley Elem</b>	<b>District ANB:</b>	EL: 160 HS: 0	
			<b>Located ANB:</b>	143	
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		398,829.45	199,414.75	199,414.70	39,882.95
This Month's Payment - sent to Park County					39,882.95
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		46,430.05	23,215.05	23,215.00	4,643.01
This Month's Payment - sent to Park County					4,643.01
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		8,965.79	4,482.90	4,482.89	896.58
This Month's Payment - sent to Park County					896.58
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		3,264.00	1,632.00	1,632.00	326.40
This Month's Payment - sent to Park County					326.40

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

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**PARK COUNTY**

**1227 Shields Valley Elem**

**District ANB:** EL: 160 HS: 0

**Located ANB:** 143

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	34,983.47	17,491.75	17,491.72	3,498.35
This Month's Payment - sent to Park County				3,498.35
This Month's Payment for District				49,247.29

**1228 Shields Valley H S**

**District ANB:** EL: 0 HS: 97

**Located ANB:** 97

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	369,628.77	184,814.40	184,814.37	36,962.88
This Month's Payment - sent to Park County				36,962.88

**Quality Educator (01-3111)**

ENTITLEMENT	31,031.44	15,515.70	15,515.74	3,103.14
This Month's Payment - sent to Park County				3,103.14

**At Risk Student (01-3112)**

ENTITLEMENT	3,306.16	1,653.10	1,653.06	330.62
This Month's Payment - sent to Park County				330.62

\* Entitlement has been recalculated

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**PARK COUNTY**

1228 Shields Valley H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,978.80	989.40	989.40	197.88
This Month's Payment - sent to Park County				197.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,083.05	8,041.55	8,041.50	1,608.31
This Month's Payment - sent to Park County				1,608.31
This Month's Payment for District				42,202.83

**9700 Park County Coop**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	21,172.32	10,586.15	10,586.17	2,117.23
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,117.23
<b>Special Education (82-3233)</b>				
ENTITLEMENT	184,937.54	92,468.75	92,468.79	18,493.75
This Month's Payment - sent to 1st Interstate Park Cty Cooper				18,493.75
This Month's Payment for District				20,610.98

\* Entitlement has been recalculated

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**PARK COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,821,525.40	2,910,762.75	2,910,762.65	582,152.55	582,152.55
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	549,050.59	274,525.35	274,525.24	54,905.07	54,905.07
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	21,172.32	10,586.15	10,586.17	2,117.23	2,117.23
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	62,479.73	31,239.95	31,239.78	6,247.99	6,247.99
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	45,449.20	22,724.60	22,724.60	4,544.92	4,544.92



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**PARK COUNTY**

**County Summary**

**District ANB:** EL: 1,471 HS: 744 K12: 0  
**County ANB:** EL: 1,450 HS: 756 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,800.00	2,400.00	2,400.00	480.00	
					480.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	527,081.20	263,540.65	263,540.55	52,708.13	
					52,708.13
<b>Special Education (82-3233)</b>					
ENTITLEMENT	184,937.54	92,468.75	92,468.79	18,493.75	
					18,493.75
<b>Elementary Payment</b>					427,962.12
<b>High School Payment</b>					273,076.54
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					20,610.98
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					721,649.64